AWARD/CONTRACT 1. This Contra								Rating DOA5	Page 1 O	of 3
2. Contract (Proc. Inst. Ident) No.				Under DPAS (15 CFR 700) 3. Effective Date		700)	4. Req	uisition/Purchase Request/F	roject No.	
				2004JUL15 SEE SCHEDULE						
5. Issue			Code	W52H09			(If Othe	r Than Item 5)	Code	S3915A
TACOM-ROCK ISLAND					DCMA PHILADELPHIA					
AMSTA-LC-CTT-M					700 ROBBINS AVENUE BLDG 4-A					
		HOUN (309)782-1086			PO BOX 11427					
ROCK ISLAND IL 61299-7630					PHILADELPHIA PA 19111-0427					
							_			
		ALHOUNC2@RIA.ARMY.MIL		a	SCD B PAS NONE ADP PT HQ0337					
		ss Of Contractor (No. Street, C	ity, County,	State, And	d Zip Code	8.	8. Delivery			
	ENGINEERIN TAIN DRIVE	IG CO. INC.					FOB Origin X Other (See Below) SEE SCHEDULE			
	RITAIN, PA.	18901				9.	Discour	nt For Prompt Payment		
						4.0			1 -	
TYPE	BUSINESS: 0	ther Small Business Perfo	rming in U	.s.		10. Submit Invoices (4 Copies Unless Otherwise Specified) 12				
Code	7K419		Facility Co	de	To The Address Shown In:					12
11. Shi	p To/Mark F	or	Code		12. Paymo	ent Will Be I	Made By	7	Code	HQ0337
SEE S	CHEDULE					COLUMBUS CI				
						ENTITLEMEN 182266	NT OPER	ATIONS		
						BUS OH 4:	3218-22	66		
	thority For U 0 U.S.C. 2304	sing Other Than Full And Oper $G(c)$ 41 U.S.C	_	n:)	14. Accounting And Appropriation Data					
15A	. Item No.	15B. Schedule Of Sup	plies/Services	3	15C. Quantity 15D. Unit 15E. Unit Price 15F. Amount					
SEE S	CHEDULE	CONTRACT TYPE: Firm-Fixed-Price				D OF CONTR		and Drigod Ordora		
		riim-rixed-Piice			٥	иррту сопс	Iduus a	and Priced Orders		
Cor	ntract Expi	ration Date: 2009SEP30			15G. Total Amount Of Contract \$0.00					
	,				able Of Contents					
(X)	Section	Description Part I - The Schedule		Page(s)	(X)	Section Part II - C	ontroot	Description		Page(s)
Х	A	Solicitation/Contract Form		1		I		act Clauses		
	В	Supplies or Services and Price	es/Costs					Documents, Exhibits, And O	ther Attachmer	nts
	С	Description/Specs./Work Stat			Х	J		f Attachments		3
	D	Packaging and Marking				Part IV - I	Represer	ntations And Instructions	-	<u> </u>
	E	Inspection and Acceptance				K	Repre	esentations, Certifications, a	nd	
	F	Deliveries or Performance					Other	Statements of Offerors		
	G	Contract Administration Data	1			L	Instrs	., Conds., and Notices to Off	ierors	
	H	Special Contract Requiremen				M	1	ation Factors for Award		
	,		racting Offic	er Will C						
		's Negotiated Agreement (Cor						not required to sign this doc		
		document and return tractor agrees to furnish and do	_ copies to eliver all item	ne		on Number _			ing the addition forth in full abo	
_		ervices set forth or otherwise id			changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This					
and on any continuation sheets for the consideration stated herein.					award consummates the contract which consists of the following documents: (a)					
The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this				•	the Government's solicitation and your offer, and (b) this award/contract. No					
•		·		ne	further contractual document is necessary.					
award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached										
or incorporated by reference herein. (Attachments are listed										
herein.) 10A Nome And Title Of Signer (Type On Brint)				+	204 No.	o Of Contro	eting O	fficor		
19A. Name And Title Of Signer (Type Or Print)					20A. Name Of Contracting Officer DONNA L WEBB					
					WEBBI	O@RIA.ARMY	.MIL (3	309)782-6369		
19B. Name of Contractor 19c. Date Signed			igned	20B. Unit	ed States Of	Americ	a	20C. Date Si	gned	
Rv					By /SIGNED/ 2004JUL15					
(Signature of person authorized to sign)					By /SIGNED/ 200100213 (Signature of Contracting Officer)					
	540-01-152-80		<u>I</u>		25-106		404111	Standard Form 26 (1	Pov 4-85)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0136 MC

MOD/AMD

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SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT CONSTITUTES A REQUIREMENTS TYPE CONTRACT FOR THE HYDRAULIC PUMPING UNIT ON THE HYDRAULIC SYSTEMS TEST AND REPAIR UNIT (HSTRU). FOLLOW-ON DELIVERY ORDERS WILL BE PLACED AGAINST CONTRACT W52H09-04-D-0136 AND MAY BE ISSUED PURSUANT TO THE TERMS OF THIS CONTRACT FROM THIS DATE THROUGH 30 JUNE 2009.

2. THE ORDERING PERIODS UNDER THIS CONTRACT ARE AS FOLLOWS:

Name of Offeror or Contractor: CHANT ENGINEERING CO. INC.

ORDERING PERIOD 1: AWARD DATE - 30 JUNE 2005
ORDERING PERIOD 2: 01 JULY 2005 - 30 JUNE 2006
ORDERING PERIOD 3: 01 JULY 2006 - 30 JUNE 2007
ORDERING PERIOD 4: 01 JULY 2007 - 30 JUNE 2008
ORDERING PERIOD 5: 01 JULY 2008 - 30 JUNE 2009

- 3. DELIVERY ORDERS WILL BE PLACED AGAINST THE OFFEROR'S PROPOSED UNIT PRICES FOR ALL ORDERING PERIODS. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES. DELIVERIES SHALL COMMENCE NOT LATER THAN 90 DAYS AFTER RECEIPT OF ORDER.
- 4. DFP DATED 10 NOV 2003 IS PROVIDED AT ATTACHMENT 001.
- 5. TECHNICAL DRAWINGS ARE PROVIDED AT ATTACHMENT 002.
- 6. THE PRICING EVALUATION SPREADSHEET IS PROVIDED AT ATTACHMENT 003.
- 7. PRODUCT CONSISTENCY IS REQUIRED THROUGHOUT THE LIFE OF THE CONTRACT. CHANT ENGINEERING'S TECHNICAL PROPOSAL FOR THE HYDRAULIC PUMPING UNIT WILL BE INCORPORATED INTO THIS AWARD DOCUMENT. ANY PROPOSED CHANGES TO THE PROPOSAL MUST BE APPROVED IN ADVANCE BY THE GOVERNMENT. IT IS ANTICIPATED THAT VOLUNTARY/UNNECESSARY CHANGES WILL BE DISAPPROVED. YOU ARE ENCOURAGED TO ESTABLISH LONG-TERM AGREEMENTS WITH YOUR SUPPLIERS AND SUBCONTRACTORS TO INSURE CONTINUED AVAILABILITY OF ALL COMPONENTS. IN ADDITION, IF CHANGES ARE APPROVED. THE NECESSARY OPERATING/MAINTENANCE UPDATED INSTRUCTIONS WILL BE REQUIRED.
- 8. SOLICITATION W52H09-04-T-0336 IS INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0136

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Name of Offeror or Contractor: CHANT ENGINEERING CO. INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number			
Addenda	Title	Date	of Pages	Transmitted By		
Attachment 001	DFP-432	10-NOV-2003	005			
Attachment 002	DRAWINGS REV G (FOR REFERENCE ONLY)	31-JAN-1994	002			
Attachment 003	PRICE EVALUATION SHEET		001			